

# Receiving Report

Date: B-6-6

Batch No: 125929

Supplier: Campi Steel

Dart P/O: 200916

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC6 Inspection ☐ N/A ☒  
 Work Order DAS 10 12/6/12

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: B-6-6  
 Date    
 Received/Costing    
 Initial SP

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

es from 6/6/2013 to 6/6/2013

## All Currencies

## Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VC-CAM002	Campi Steel							
PO20096	1		M6061 T6T5 000W 1 f 25	f	6/7/2013	6/6/2013	20.0000	\$6.27	0.0000	0	\$125.41
CAD	No		6061-T6 Tube 5'00 X.125W m125929	f	20.0000	DESJ02		\$125.41	0.0000	0	
<b>Total Received Quantity:</b>											20.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$125.41
<b>Total Balance Due Quantity:</b>											0.0000



1993 / 2013  
DEPUIS - SINCE  
Merci - Thank you!

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

Valleyfield  
Tél.: 450 377-4248  
Fax : 450 377-5696

Montréal  
Tél.: 514 336-4248  
Fax : 514 336-4246  
Ontario  
Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

VENDU A / SOLD TO :

EXPÉDIEZ A / SHIP TO :

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO

K6A 1K7

613-632-5200

613-632-1053

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO

K6A 1K7

RECEIVED JUN 07 2013

VOTRE N° DE COMMANDE / YOUR PO. N°

PO20096

VENDEUR / SALESMAN

V

CODE CLIENT / CUST. CODE

DAER

EXPÉDIER PAR / SHIP VIA

NET 30 JOURS

TERMINES / TERMS

NET 30 JOURS

TERRE

2R

REMARQUES / REMARKS

PAGE N°

001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
TPA 5125	20	20	TUBING ROUND AL 5" OD X .125 HEAT: 70312010 6061-T6 1 X 20'	45.00	288.950	CLB	130.03
POIDS TOTAL TOTAL WEIGHT				45			

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DE PROPRIÉTÉ DE JACIER CAMP INC. JUSQU'À PAYEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPRÉVU DANS LES 30 JOURS ÉVENTUELLE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) QUI ACCÈPTE DE PAYER, TOUT DÉFAUT DE COUTER UNE LUNE DU LAITRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHARGE DU TERME ET PERMET À L'ACHETEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ (5) JOURS SUITE À LA PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRIS. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCÉPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOULETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF JACIER CAMP INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER. AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, COUP OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

X

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

TOTAL 146.93

T.V.O. / T.V.H. 16.90

G.S.T. 0.00

S.O.U.S.-TOTAL 130.03

T.P.S.

G.S.T. / H.S.T.

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

30 OCT. 2007

No. 0362 P. 1/1

ACIER CAMP INC.

ALUMINUM TUBE 6061-T6511  
5.00" OD x 1.125" WALL x 240' 000'  
PART NO.

PORT 35986

We certify that this is a true copy of the report  
submitted for the production of the metal as stated  
resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC 505184-001

Signed by *[Signature]*

Page 1 of 1



BON L CANADA INC

1850 CLEMENTS ROAD  
PICKERING, ON L1W 3R8

# CERTIFICATE OF COMPLIANCE

05/22/07	159988	70312	1
PEC-67298	00344731	70312010	5/22/07
Alum. Tube 5.00" x 1.125" W			
1.000	C-096880-1	240" Mill 6061 T6511	
	2308 LBS		5" x 1.125" tube
	2,222 LB	49 PC	980 FT
			4 PKG
ASTM B221-06			TU 5" OD X 1/8W

Mechanical tests:

Test No.	Tensile MPA / KSI	Yield MPA / KSI	%Elongation	Conductivity	Bend/Drift HREW
1	303.7 / 44.1	283.3 / 41.1	12.3	.0	94

Chemical Limits:

SI	FE	CU	MN	MG	CR	ZN	TI	OTHER
MIN:	.40	.00	.15	.00	.80	.04	.00	.05
MAX:	.80	.70	.40	.15	1.20	.35	.25	.15

\*\*\*\*\*  
MATERIAL COMPLIES WITH ROHS REQUIREMENTS. MATERIAL IS FREE  
OR BELOW LEVELS REQUIRED FOR REPORTING FOR LEAD, MERCURY,  
CADMIUM, HEXAVALENT CHROMIUM, POLYBROMINATED BIPHENYLS,  
POLYBROMINATED DIPHENYL ETHERS.  
\*\*\*\*\*

This will certify that the material described herein has  
been inspected and tested in accordance with Bon L Canada's  
standard sampling and testing procedures or in accordance  
with the requirements of any specifications forming a part  
of the material description to the extent indicated herein.  
Data of chemical composition for the material and test  
results from samples representative of the material are set  
forth above hereof or in any attachments hereto. This  
information shows that the material meets the applicable  
requirements. Inspection and test records are maintained  
on file. This certificate shall be deemed apart of and  
subject to the terms and conditions of warranty set forth  
on the reverse side of our order acknowledgement form. No

*[Signature]*

ACCEPTABLE  
BASED ON  
SIMILARITY  
W/OTMBL

M6061T6

M "DRAWN"

13.06.18  
QW42

8/3/6/18



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO20096**

Purchase Order Date 6/5/2013

PO Print Date 6/5/2013

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T5.000W.125	6061-T6 Tube 5.00 X.125W	6/7/2013 Yes	20.00 f	Yours ppd	\$6.5015	\$130.03

Special Ins

MATERIAL: 6061-T6 OR 6061-T62  
TUBING PER WW-T-700/6 OR AMS 4080  
OR AMS 4082 OR QQ-A-200/8 OR QQ-A-  
225/8

PO Total:

\$130.03

SPB-6-6.

Change Nbr: 2

Change Date: 6/5/2013

AL CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO